

From: Mann, Ajmer - OCFO
Sent: Tuesday, October 22, 2013 2:57 PM

The Mass Upload role and portal group have been added to GRC and role mapped. The UARs should be able to see the role in GRC.

SAP GRC Access Control
Compliant User Provisioning

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Role Mapping

Available Role Mappings

System: **ECC - PE1 500**

Role Selected by User: **Z0000UMMUP:ES_PUR_MASS_UPLOAD**

Add Main Role **Delete Main Role**

System	Role
<input type="checkbox"/> EP	PRD P Purchase Mass Upload Processor

Below is the screenshot describing the fields necessary to find the role and select it for a GRC Request

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Select Roles/Groups

System: **ECC - PE1 500**

Select the Type of Access: **Roles**

Application Area: **All**

Business Process: **Select**

Subprocess: **Select**

Role/Profile/Group Name: ***Mass***

Role/Profile/Group Description: **All**

Functional Area: **All**

Company: **All**

Search Results

Select Roles/Groups	Type	Role Description	Approver	Action
<input type="checkbox"/> Z0000UMMUP:ES_WBS_MASS_UPLOAD	NHB	WBS Mass Upload Processor	Angelique Dyer (28200406300030090790)	Add
<input type="checkbox"/> Z0000UMMUP:ES_PUR_MASS_UPLOAD	NHB	Purchase Mass Upload Processor	Juanita Vidato (28200406300030088956)	Add
<input type="checkbox"/> Z0000UVMUP:ES_FI_MASS_UPLOAD	NHB	FI Document Mass Upload Processor	Angelique Dyer (28200406300030090790)	Add
<input type="checkbox"/> Z0000UVMUR:ES_REV_FOR_MASS_UPL	NHB	Revenue Forecasting Mass Upload Processor	Angelique Dyer (28200406300030090790)	Add

Annotations:

- If All is selected here, it will pull a role for any/all Functional Areas.
- If a Functional Area (FA) is selected, it will ONLY pull roles for that FA.